




EMERGENCY EQUIPMENT RENTAL AGREEMENT

1. ORDERING OFFICE (name and address) MT DNRC PO Box 201601 Helena MT 59620-1601		AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT 2. AGREEMENT NUMBER: MT DNRC: DNR 080874 USFS: AG-0343-C-08-3095 BLM: ESE080724			
		3. EFFECTIVE DATES a. 7/1/08		b. 6/30/09	
4. CONTRACTOR a. name and address Arrowhead Fire Support LLC 3144 2 nd Street S Nampa ID 83686		5. POINT OF HIRE (location when hired) Grangeville, ID			
		6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY _____ CONTRACTOR <input checked="" type="checkbox"/> GOVERNMENT			
c. telephone number (day) 1-888-566-6462	d. telephone number (night)	7. OPERATOR FURNISHED BY <input checked="" type="checkbox"/> CONTRACTOR _____ GOVERNMENT			
8. TYPE OF CONTRACTOR (X appropriate boxes) SMALL BUSINESS LARGE BUSINESS SMALL DISADVANTAGED OWNED WOMEN OWNED LABOR SURPLUS AREA LOCAL GOVT.					
9. ITEM DESCRIPTION		10. RATES		12. Notes	
		a. rate	b. unit	a. rate	b. unit
Communications Trailer Modules: 2 available 2004, 35 foot, two rooms 8'x15', 23' continuous work surface in each room, AC/heat, 6 manager style chairs, 6 computer lines, 6 telephone lines, FAX, copier, whiteboards, corkboards, 3 telephones, refrigerator, microwave Espresso machine, coffeemaker, 110V flourscent overhead lights, 12 volt lights, satellite system for Internet plus TV, Large tinted sliding windows and screens, porch style steps at each door, each room has separate outside entrance, interior door between radio room and office room, 25 KW Whisperwatt generator, 30' of 50 amp A/C extension cable, also adapters to convert to 20 amp, on call operator 16 hours per day. Radios: 2 VHF FM 148-174 MHz Bendix King, Narrowband capable, 1 UHF 403-470 MHz FM Narrowband capable, 1 VHF 123-137 Mhz,. All necessary antennas included. 2007, 34', same as above except rooms are 8' x14', 11KW Kubota Quiet generator.		\$1250.00 day	1 to 7 days		
		\$1250.00 day	8 to 30 days		
		\$1250.00 day	31 plus days		

Mileage – Delivery/Pickup		\$2.50	mile			
Reset Fee		\$150.00				

13. SPECIAL PROVISIONS




- a) General Clauses to the EERA OF294 (2006 updated version) are attached hereto and incorporated herein by reference.
b) The government will track use of the trailer by recording the beginning and ending mileage, date and time for each order (Emergency Equipment Use Invoice, OF-286 shall be used).
c) All use invoices and payment vouchers must reflect the unit number (Contractor's Inventory Number) of the trailer. Only Full Days will be paid – no pro rating of the daily rate
d) All terms, conditions and specifications contained in IFB 080870 CSW are attached hereto and incorporated herein by reference.
f) For equipment furnished under this EERA without operator, the Government will assume liability for any loss, damage or destruction of such equipment, except that no reimbursement will be made for loss, damage or destruction due to (1) ordinary wear or tear, (2) mechanical failure, or (3) the fault or negligence of the Contractor or the Contractor's agents or employees or Government employee owned and operated equipment.

 17. PRINT NAME AND TITLE		14. DATE 5/15/08	15. STATE CONTRACTING OFFICER'S SIGNATURE  18. PRINT NAME AND TITLE Jeff Williams, DNRC Procurement & Contracting Bureau, Chief	16. DATE 5/22/08
			19. FEDERAL CONTRACTING OFFICER'S SIGNATURE  21. PRINT NAME AND TITLE Deborah Wesselius	20. DATE 6/12/08
				CO

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